United States Environmental Protection Agency Washington, D.C. 20460

Form Approved. OMB No. 2040-0057

Water Co	mpliance Inspection Rep	ort	Approval expires 8-31-98
Section	on A: National Data System Coding	(i.e., PCS)	
Transaction Code NPDES 1		Inspection Type	Inspector Fac Type
21	Remarks		
Inspection Work Days Facility Self-Monitoring E	ivaluation Rating B1 QA 71 M 72 M	73 74	Reserved75
	Section B: Facility Data		
Name and Location of Facility Inspected (For indicinclude POTW name and NPDES permit number) RockAWAY BEACH WASTE	ustrial users discharging to POTW, also	Entry Time/Da	AUB 30, 2006
ROCKAWAY BEACH, MC	PACILIT	Exit Time/Dat 09/13/07 3!00	AUG 29, 2011
Name(s) of On-Site Representative(s)/Title(s)/Pho LARRY CLINE, WAYOR SUERIGGS, ALDERLA EDWIN(BUCK) GODLEY	ne and Fax Number(s)	Other Facility	Data 2 FERCONNEL
	(417) 573-1346 CCC	GREG	DERVINS, ENVIRON ENGR ST (E.C.) WEST WATER SPECIALIST
Name, Address of Responsible Official/Title/Phon EDWW K. GODLEY, PLA HM72/56/		Today.	L GROSVENOR, ENVIREZ
Section C: Areas Ev	aluated During Inspection (Check on	ly those areas	evaluated)
X Records/Reports X Sel X Facility Şite Review Con	w Measurement f-Monitoring Program mpliance Schedules poratory Operations Maintenanc X Sludge Har Pretreatme	ce ndling/Disposal nt	CSO/SSO (Sewer Overflow) Pollution Prevention Multimedia Other:
Section D: Summary of Findings/Co	omments (Attach additional sheets of	of narrative and	checklists as necessary)
Name(s) and Signature(s) of Inspector(s) Toseff E Tose In Tax	Agency/Office/Phone and SEPA REGION 7	1 Fax Numbers (13) 551	7132 11/5/2001
JOSEPH E JOSEPH JIC.			
Signature of Management Q A Reviewer	Agency/Office/Phone and	d Fax Numbers	Date

Form Approved OMB No. 158-R0073

ADDRESS OF PERMITTEE IF DIFFERENT FROM FACILITY (Including City, County and ZIP code) SECTION G - Records and Reports RECDRDS AND REPORTS MAINTAINED AS REQUIRED BY PERMIT.	Sections F thru L: Complete on all inspections, as appropriate. N/A	= Not Applicable	MO	TNO. -0108/	62
SECTION G - Records and Reports RECORDS AND REPORTS MAINTAINED AS REQUIRED BY PERMIT. YES	SECTION F - Facility and Permit Background				
RECDROS AND REPORTS MAINTAINED AS REQUIRED BY PERMIT. YES NO NIA (Puribe exploration citached JOETALES: ADEQUATE RECDROS MAINTAINED OF:	ADDRESS OF PERMITTEE IF DIFFERENT FROM FACILITY (Including City, County and ZIP code)	DATE OF LAST PREVIOUS INVE	STIGATION	BY EPA/STA	ATE
RECORDS AND REPORTS MAINTAINED AS REQUIRED BY PERMIT.		FINDINGS			
RECORDS AND REPORTS MAINTAINED AS REQUIRED BY PERMIT.					
RECORDS AND REPORTS MAINTAINED AS REQUIRED BY PERMIT.	, in the second	,			
RECORDS AND REPORTS MAINTAINED AS REQUIRED BY PERMIT.	SECTION G - Records and Reports				
DETAILS: (I) ACEQUATE RECORDS MAINTAINED OF: (I) SAMPLING DATE, TIME, EXACT LODATION (II) ANALYSES DATES, TIME, EXACT LODATION (III) ANALYSES DATES, TIME, EXACT LODATION (IV) ANALYTICAL METHODS/TECHNIQUES USED (IV) ANALYTICAL METHODS/TECHNIQUES USED (IV) ANALYTICAL METHODS/TECKNIQUES USED (IV) ANALYTICAL METHODS/TE	· · · · · · · · · · · · · · · · · · ·	TYES NO THE FUE	ther explana	tion attached	,
(G) ADDUATE RECORDS MAINTAINED OF: (D) SAMPLING DATE, TIME EXACT LOCATION (E) ANALYSES DATES, TIMES (E) YES NO NO NA (E) ANALYSES DATES, TIMES (E) YES NO NO NA (E) ANALYTICAL RESULTS (E.E., consistent with religionalizating report data) (V) ANALYTICAL RESULTS (E.E., consistent with religionalizating report data) (V) ANALYTICAL RESULTS (E.E., consistent with religionalizating report data) (V) ANALYTICAL RESULTS (E.E., consistent with religionalizating report data) (V) ANALYTICAL RESULTS (E.E., consistent with religionalizating report data) (V) ANALYTICAL RESULTS (E.E., consistent with religionalizating report data) (V) MONITORIA RESULTS (E.E., consistent with religionalizating report data) (V) ANALYTICAL RESULTS (E.E., consistent with religionalizating report data) (V) MONITORIA RESULTS (E.E., consistent with religionalizating report data) (V) MONITORIA RESULTS (E.E., consistent with religional report data) (V) MONITORIA ALL ORIGINAL STRIP CHART RECORDINGS (E.E., continuous monitoring instrumentation, cellbrains included and maintenance records). (C) LAB EQUIPMENT CALIBRATION AND MAINTENANCE RECORDS KEPT. (C) LAB EQUIPMENT CALIBRATION AND MAINTENANCE RECORDS KEPT. (C) LAB EQUIPMENT ASSURANCE RECORDS KEPT INCLUDING OPERATING LOSS FOR EACH TREATMENT UNIT. (C) CORDE MAINTAINED OF MAJOR CONTRIBUTING INDUSTRIES (and their compliance sterius) USING PUBLICLY OWNEOUTHER THAN TO MAJOR PROPERTY OF THE PERMIT. (C) PRINCIPAL PROPERTY ON PROPERTY THE PERMIT. (C) PRINCIPAL PROPERTY ON ALL PERMIT NO NA (Further explanation enterched Public All Property of All Proper					1
SAMPLING DATE, TIME, EXACT LOCATION YES NO N/A					
MODITIONAL PERFORMING ANALYSIS	(i) SAMPLING DATE, TIME, EXACT LOCATION		☐ YES	ND ND	□ N/A
WA ANALYTICAL METHODS/TECHNIQUES USED VES	(ii) ANALYSES DATES, TIMES		☐ YES		
(W. ANALYTICAL RESULTS (r.g., consistent with self-monitoring report date) (b) MONITORING RECORDS (r.g., flow, pH, D.O., etc.) MAINTAINED FOR A MINIMUM OF THREE YEARS INCLUDING ALL OMIGINAL STRIP CHART RECORDINGS (r.g., continuous monitoring instrumentation, cetibration and maintenance records). (c) Labs Equipment Calibration AND MAINTAINED FOR A MINIMUM OF THREE YEARS INCLUDING ALL OMIGINAL STRIP CHART RECORDINGS (r.g., continuous monitoring instrumentation). (c) Labs Equipment Calibration AND MAINTENANCE RECORDS KEPT. (d) CALIBRATING RECORDS KEPT INCLUDING OPERATING LOGS FOR EACH TREATMENT UNIT. YES	(iii) INDIVIDUAL PERFORMING ANALYSIS				
10) MONITORING RECORDS (c.g., jlow, pH, D.O., crc, MAINTAINED FOR A MINIMUM OF THREE YEARS INCLUDING ALL ORIGINAL STRIP CHART RECORDINGS (e.g. continuous monitoring instrumentation, reciliarstica and maintenance records).					
INCLUDING ALL ORIGINAL STRIP CHART RECORDINGS (e.g. continuous monitoring instrumentation, celibration and maintenance records). (c) LAB EQUIPMENT CALIBRATION AND MAINTENANCE RECORDS KEPT.	<u> </u>		LI YES	INO NO	U N/A
celibration and maintenance records),	(b) MONITORING RECORDS (c.g., flow, pH, D.O., etc.) MAINTAINED FOR	A MINIMUM OF THREE YEARS			
CE LAS EQUIPMENT CALIBRATION AND MAINTENANCE RECORDS KEPT. VES	1	neous monitoring instrumentation,	□ ves	M ND	DIN/A
STAGILITY OPERATING RECORDS KEPT INCLUDING OPERATING LOGS FOR EACH TREATMENT UNIT. YES		PT			
IN QUALITY ASSURANCE RECORDS KEPT. YES					
THE RECORDS MAINTAINED OF MAJOR CONTRIBUTING INDUSTRIES (and their compiliance status). USING PROBLICLY OWNED TREATMENT WORKS. SCTION H - Permit Verification INSPECTION DESERVATIONS VERIFY THE PERMIT. VES NO NA (Further explanation attached DETAILS: INSPECTION DESERVATIONS VERIFY THE PERMIT. VES NO NA (Further explanation attached DETAILS: INSPECTION DESERVATIONS VERIFY THE PERMIT. VES NO NA (S) FACILITY IS AS DESCRIBED IN PERMIT. IN VES NO NA (S) FACILITY IS AS DESCRIBED IN PERMIT. IN VES NO NA (S) FACILITY IS AS DESCRIBED IN PERMIT. IN VES NO NA (S) FACILITY IS AS DESCRIBED IN PERMIT. IN VES NO NA (S) NA (S) FACILITY IS AS DESCRIBED IN PERMIT APPLICATION. IN VES NO NA (S) NA (S) FACILITY IS AS DESCRIBED IN PERMIT APPLICATION. IN VES NO NA (S) NA (S) FACILITY IS AS DESCRIBED IN PERMIT APPLICATION. IN VES NO NA (S) NA (S) FACILITY IS AS DESCRIBED IN PERMIT APPLICATION. IN VES NO NA (S) NA (S) FACILITY IS AS DESCRIBED IN PERMIT APPLICATION. IN VES NO NA (S) NA (S) FACILITY IS AS DESCRIBED IN PERMIT OR INCREASED DISCHARGES. IN VES NO NA (S) NA (S) FACILITY IS AS DESCRIBED IN PERMIT. IN VES NO NA (S) FACILITY IS AS DESCRIBED IN PERMIT. IN VES NO NA (S) AND SOLUTION OF DISCHARGE POINTS ARE AS DESCRIBED IN PERMIT. IN VES NO NA (S) ALL DESCRIPTION OF DESCRIPTION OF RECEIVING WATERS. IN VES NO NA (S) ALL DESCRIPTION AND MAINTAINED. IN VES NO NA (S) ALL DESCRIPTION OF DESCRIPTION OF POWER SENT TO EPA (S) TATALOR OF PERMIT. IN SECTION I - OPERATION AND ALTERNATE SOURCE OF POWER SENT TO EPA (S) TATALOR OF PERMIT. IN SECTION OF THE PERMIT OF POWER OR EQUIPMENT FAILURES AVAILABLE. IN SECTION ALTERNATE SOURCE OF POWER SENT TO EPA (S) TATALOR OF PERMIT. IN SECTION ALTERNATE SOURCE OF POWER SENT TO EPA (S) TATALOR OF PERMIT. IN SECTION ALTERNATE SOURCE OF POWER SENT TO EPA (S) TATALOR OF PERMIT. IN SECTION ALTERNATE SOURCE OF POWER SENT TO EPA (S) TATALOR OF PERMIT. IN SECTION ALTERNATE SOURCE OF POWER SENT TO EPA (S) TATALOR OF PERMIT ON NO PERMIT		OGS FOR EACH TREATMENT ONT			
PUBLICLY OWNED TREATMENT WORKS. SECTION H - Permit Verification INSPECTION DESERVATIONS VERIFY THE PERMIT. SECTION DESERVATIONS VERIFY THE PERMIT. SECTION TO SERVATIONS VERIFY THE PERMIT. SECTION TO SERVATIONS VERIFY THE PERMIT. SECTION TO SERVATIONS VERIFY THE PERMIT. SECTION TO SECTION DESERVATIONS VERIFY THE PERMIT. SECTION TO SECTION TO SECTION DESERVATION SECTION TO SEC		and their compliance executive to the	U 153	140	<u> </u>
SECTION H - Permit Verification INSPECTION DESERVATIONS VERIFY THE PERMIT. VES	1	and their compliance status; OstiNG	☐ YES	□ NO	N/A
DETAILS: (a) CORRECT NAME AND MAILING ADDRESS OF PERMITTEE. (a) CORRECT NAME AND MAILING ADDRESS OF PERMITTEE. (b) FACILITY IS AS DESCRIBED IN PERMIT. (c) PRINCIPAL PRODUCT(S) AND PRODUCTION RATES CONFORM WITH THOSE SET FORTH IN PERMIT APPLICATION. (c) PRINCIPAL PRODUCT(S) AND PRODUCTION RATES CONFORM WITH THOSE SET FORTH IN PERMIT APPLICATION. (d) TREATMENT PROCESSES ARE AS DESCRIBED IN PERMIT APPLICATION. (e) NOTIFICATION GIVEN TO EPA/STATE OF NEW, DIFFERENT OR INCREASED DISCHARGES. (f) NOTIFICATION GIVEN TO EPA/STATE OF NEW, DIFFERENT OR INCREASED DISCHARGES. (g) YES	SECTION H - Permit Verification				
DETAILS: (a) CORRECT NAME AND MAILING ADDRESS OF PERMITTEE. (a) CORRECT NAME AND MAILING ADDRESS OF PERMITTEE. (b) FACILITY IS AS DESCRIBED IN PERMIT. (c) PRINCIPAL PRODUCTIS) AND PRODUCTION RATES CONFORM WITH THOSE SET FORTH IN PERMIT APPLICATION. (c) PRINCIPAL PRODUCTIS) AND PRODUCTION RATES CONFORM WITH THOSE SET FORTH IN PERMIT APPLICATION. (d) TREATMENT PROCESSES ARE AS DESCRIBED IN PERMIT APPLICATION. (e) NOTIFICATION GIVEN TO EPA/STATE OF NEW, DIFFERENT OR INCREASED DISCHARGES. (f) NOTIFICATION GIVEN TO EPA/STATE OF NEW, DIFFERENT OR INCREASED DISCHARGES. (g) YES	INSPECTION DESERVATIONS VERIEV THE PERMIT TYPES TO	NO NA (Further explanation	attached		
(a) FACILITY IS AS DESCRIBED IN PERMIT. (c) PROLICAL PRODUCT(S) AND PRODUCTION RATES CONFORM WITH THOSE SET FORTH IN PERMIT APPLICATION. (d) TREATMENT PROCESSES ARE AS DESCRIBED IN PERMIT APPLICATION. (e) TREATMENT PROCESSES ARE AS DESCRIBED IN PERMIT APPLICATION. (f) ACCURATE RECORDS DE RAW WATER VOLUME MAINTAINED. (g) NUMBER AND LOCATION OF DISCHARGE POINTS ARE AS DESCRIBED IN PERMIT. (g) NUMBER AND LOCATION OF DISCHARGE POINTS ARE AS DESCRIBED IN PERMIT. (g) NUMBER AND LOCATION OF DISCHARGE POINTS ARE AS DESCRIBED IN PERMIT. (g) ACCURATE RECORDS DE RAW WATER VOLUME MAINTAINED. (h) CORRECT NAME AND LOCATION OF RECEIVING WATERS. (g) ALL DISCHARGES ARE PERMITTED. SECTION I - Operation and Maintenance TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED. (h) ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE. (h) ASTANDBY POWER OR DITHER EQUIVALENT PROVISIONS PROVIDED. (g) ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE. (g) STANDBY POWER OR DITHER EQUIVALENT PROVISIONS PROVIDED. (g) ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE. (g) STANDBY POWER OR DITHER EQUIVALENT PROVISIONS PROVIDED. (g) ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE. (g) STANDBY POWER OR DITHER EQUIVALENT POWER SENT TO EPASTATE AS REQUIRED BY PERMIT. (g) SUDGES AND SOLIDS ADEQUATELY DISPOSED. (g) ALL TREATMENT UNITS IN SERVICE. (g) CONSULTING ENGINEER RETAINED OR AVAILABLE FOR CONSULTATION ON OPERATION AND MAINTENANCE PROBLEMS. (g) OUALIFIED OPERATING STAFF PROVIDED. (g) CONSULTING ENGINEER RETAINED OR AVAILABLE FOR TRAINING NEW OPERATORS. (g) OUALIFIED OPERATING STAFF PROVIDED. (g) SES MAINTAINED ON SPARE PARTS INVENTDRY, MAJOR EQUIPMENT SPECIFICATIONS, AND PARTS AND EQUIPMENT SUPPLIERS. (g) INSTRUCTIONS FILES KEPT FOR OPERATION AND MAINTENANCE OF EACH ITEM DF MAJOR EQUIPMENT. (k) OPERATION AND MAINTENANCE MANUAL MAINTAINED. (k) OPERATION AND MAINTENANCE MANUAL MAINTAINED. (k) OPERATION AND MAINTENANCE MANUAL MAINTAINED. (k) OPERATION AND MAINT	§	Tree plants expansion			
(c) PRINCIPAL PRODUCT(S) AND PRODUCTION RATES CONFORM WITH THOSE SET FORTH IN PERMIT APPLICATION. (d) TREATMENT PROCESSES ARE AS DESCRIBED IN PERMIT APPLICATION. (d) TREATMENT PROCESSES ARE AS DESCRIBED IN PERMIT APPLICATION. (d) ACCURATE RECORDS OF RAW WATER VOLUME MAINTAINED. (d) NOTIFICATION GIVEN TO EPASTATE OF NEW, DIFFERENT OR INCREASED DISCHARGES. (d) YES	(a) CORRECT NAME AND MAILING ADDRESS OF PERMITTEE.		X YES	□ NO	□ N/A
APPLICATION.	(b) FACILITY IS AS DESCRIBED IN PERMIT.		X YES	□ ND	□ N/A
Id) TREATMENT PROCESSES ARE AS DESCRIBED IN PERMIT APPLICATION. ID YES NO N/A	(c) PRINCIPAL PRODUCT(S) AND PRODUCTION RATES CONFORM WIT	H THOSE SET FORTH IN PERMIT			
(e) NOTIFICATION GIVEN TO EPA/STATE OF NEW, DIFFERENT OR INCREASED DISCHARGES. (f) ACCURATE RECORDS OF RAW WATER VOLUME MAINTAINED. (g) NUMBER AND LOCATION OF DISCHARGE POINTS ARE AS DESCRIBED IN PERMIT. (h) CORRECT NAME AND LOCATION OF RECEIVING WATERS. (h) CORRECT NAME AND LOCATION OF RECEIVING WATERS. (i) ALL DISCHARGES ARE PERMITTED. SECTION I · Operation and Maintenance TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED. TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED. DETAILS: (a) STANDBY POWER OR DITHER EQUIVALENT PROVISIONS PROVIDED. DETAILS: (b) ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE. CC) REPORTS ON ALTERNATE SOURCE OF POWER SENT TO EPA/STATE AS REQUIRED BY PERMIT. VES NO NAME (d) SLUDGES AND SOLIDS ADEQUATELY DISPOSED. (e) ALL TREATMENT UNITS IN SERVICE. (f) CONSULTING ENGINEER RETAINED OR AVAILABLE FOR CONSULTATION ON OPERATION AND MAINTENANCE PROBLEMS. (g) QUALIFIED OPERATING STAFF PROVIDED. (g) OPERATION AND MAINTENANCE MANUAL MAINTENANCE OF EACH ITEM OF MAJOR EQUIPMENT. (g) PESTABLISHED PROCEDURES AVAILABLE FOR TRAINING NEW OPERATORS. (g) PESTABLISHED PROCEDURES AVAILABLE FOR TRAINING NEW OPERATORS. (g) PESTABLISHED ON SPARE PARTS INVENTORY, MAJOR EQUIPMENT SPECIFICATIONS, AND PASS NO NAME PARTS AND EQUIPMENT SUPPLIERS. (g) PESTABLISHED PROCEDURES AVAILABLE FOR TRAINING NEW OPERATORS. (g) PESTABLISHED ON SPARE PARTS INVENTORY, MAJOR EQUIPMENT SPECIFICATIONS, AND PASS NO NAME PARTS AND EQUIPMENT SUPPLIERS. (g) PESTABLISH OF THE PESTAGE OF TRAINING NEW OPERATORS. (g) PESTABLISH OF THE PESTAGE OF TRAINING NEW OPERATORS. (g) PESTABLISH OPERAT	APPLICATION.				
(1) ACCURATE RECORDS OF RAW WATER VOLUME MAINTAINED. YES	(d) TREATMENT PROCESSES ARE AS DESCRIBED IN PERMIT APPLICA	TION.			
[g] NUMBER AND LOCATION OF DISCHARGE POINTS ARE AS DESCRIBED IN PERMIT. (h) CDRRECT NAME AND LOCATION OF RECEIVING WATERS. (ii) ALL DISCHARGES ARE PERMITTED. SECTION I - Operation and Maintenance TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED. YES NO N/A (Further explanation attached DETAILS: (a) STANDBY POWER OR DTHER EQUIVALENT PROVISIONS PROVIDED. (b) ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE. (c) REPORTS ON ALTERNATE SOURCE OF POWER SENT TO EPASTATE AS REQUIRED BY PERMIT. YES NO N/A (d) SUDGES AND SOLIDS ADEQUATELY DISPOSED. (e) ALL TREATMENT UNITS IN SERVICE. SECOND ANALTION SAND YES NO N/A (f) CONSULTING ENGINEER RETAINED OR AVAILABLE FOR CONSULTATION ON OPERATION AND N/A (g) QUALIFIED PERATING STAFF PROVIDED. (h) ESTABLISHED PROCEDURES AVAILABLE FOR TRAINING NEW OPERATORS. YES NO N/A (g) QUALIFIED OPERATINED ON SPARE PARTS INVENTORY, MAJOR EQUIPMENT SPECIFICATIONS, AND PARTS AND EQUIPMENT SUPPLIERS. (g) INSTRUCTIONS FILES KEPT FOR DPERATION AND MAINTENANCE DEFEACH ITEM DF MAJOR EQUIPMENT. (g) OPERATION AND MAINTENANCE MANUAL MAINTAINED. (h) SPCC PLAN AVAILABLE. (h) ARE GULATORY AGENCY NOTIFIED DE BY PASSING. (Paices) YES NO N/A (m) REGULATORY AGENCY NOTIFIED DE BY PASSING. (Paices) YES NO N/A (n) ANY BY-PASSING SINCE LAST INSPECTION.	(e) NOTIFICATION GIVEN TO EPA/STATE OF NEW, DIFFERENT OR IN	CREASED DISCHARGES.			
(i) ALL DISCHARGES ARE PERMITTED. SECTION 1 - Operation and Maintenance TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED. YES NO N/A (Further explanation attached J DETAILS: (a) STANDBY POWER DR DTHER EQUIVALENT PROVISIONS PROVIDED. YES WO N/A (I) ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE. YES WO N/A (I) ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE. YES WO N/A (I) STANDBY POWER OR EQUIPMENT FAILURES AVAILABLE. YES WO N/A (I) STANDBY POWER OR EQUIPMENT FAILURES AVAILABLE. YES WO N/A (I) STANDBY POWER OR EQUIPMENT FAILURES AVAILABLE. YES WO N/A (I) STANDBY POWER OR EQUIPMENT FAILURES AVAILABLE. YES WO N/A (II) STUDGES AND SOLIDS ADEQUATELY DISPOSED. YES WO N/A (II) STUDGES AND SOLIDS ADEQUATELY DISPOSED. YES WO N/A (II) STUDGES AND SOLIDS ADEQUATE AVAILABLE FOR CONSULTATION ON OPERATION AND MAINTENANCE PROBLEMS. YES WO N/A (II) CONSULTING ENGINEER RETAINED OR AVAILABLE FOR CONSULTATION ON OPERATION AND MAINTENANCE PROBLEMS. YES WO N/A (II) ESTABLISHED PROCEDURES AVAILABLE FOR TRAINING NEW OPERATORS. YES WO N/A (II) STABLISHED PROCEDURES AVAILABLE FOR TRAINING NEW OPERATORS. YES WO N/A (II) STRUCTIONS FILES KEPT FOR DPERATION AND MAINTENANCE OF EACH ITEM DF MAJOR EQUIPMENT. YES NO N/A (II) INSTRUCTIONS FILES KEPT FOR DPERATION AND MAINTENANCE OF EACH ITEM DF MAJOR EQUIPMENT. YES NO N/A (II) SPCC PLAN AVAILABLE. YES NO N/A (II) SPCC PLAN AVAILABLE. YES NO N/A (II) SPCC PLAN AVAILABLE. YES NO N/A (II) ANY BY-PASSING SINCE LAST INSPECTION. YES NO N/A (II) ANY BY-PASSING SINCE LAST INSPECTION. YES NO N/A (II) ANY BY-PASSING SINCE LAST INSPECTION. YES N/A (II) ANY BY-PASSING SINCE LAST INSPECTION. YES N/A (II) ANY BY-PASSING SINCE LAST INSPECTION. N/A (II) ANY BY-PASSING SINCE LAST INSPECTION. YES N/A (II) ANY BY-PASSING SINCE LAST INSPECTION. YES N/A (II) ANY BY-PASSING SINCE LAST INSPECTION. YES N/A (II) ANY BY-PASSING SINC	(f) ACCURATE RECORDS OF RAW WATER VOLUME MAINTAINED.				
(i) ALL DISCHARGES ARE PERMITTED. SECTION I · Operation and Maintenance TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED. YES NO N/A (Further explanation attached J DETAILS: (a) STANDBY POWER DR DTHER EQUIVALENT PROVISIONS PROVIDED. YES M NO N/A (b) ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE. YES M NO N/A (c) REPORTS ON ALTERNATE SOURCE OF POWER SENT TO EPA/STATE AS REQUIRED BY PERMIT. YES NO N/A (d) SLUDGES AND SOLIDS ADEQUATELY DISPOSED. YES M NO N/A (e) ALL TREATMENT UNITS IN SERVICE. SICOND ASILATION BASIN & CLARIFOL TOWNS YES NO N/A (f) CONSULTING ENGINEER RETAINED OR AVAILABLE FOR CONSULTATION ON OPERATION AND MAINTENANCE PROBLEMS. YES NO N/A (g) QUALIFIED OPERATING STAFF PROVIDED. YES M NO N/A (h) ESTABLISHED PROCEDURES AVAILABLE FOR TRAINING NEW OPERATORS. YES M N/A (ii) FILES MAINTAINED ON SPARE PARTS INVENTORY, MAJOR EQUIPMENT SPECIFICATIONS, AND PARTS AND EQUIPMENT SUPPLIERS. YES NO N/A (ii) INSTRUCTIONS FILES KEPT FOR OPERATION AND MAINTENANCE OF EACH ITEM OF MAJOR EQUIPMENT. YES NO N/A (ii) SPECE PLAN AVAILABLE. YES NO N/A (iii) SPECE PLAN AVAILABLE. YES NO N/A (iii) SPECE PLAN AVAILABLE. YES NO N/A (iii) ANY BY-PASSING SINCE LAST INSPECTION. YES NO N/A (iii) ANY BY-PASSING SINCE LAST INSPECTION. YES NO N/A (iii) ANY BY-PASSING SINCE LAST INSPECTION. YES NO N/A (iii) ANY BY-PASSING SINCE LAST INSPECTION. YES NO N/A	(g) NUMBER AND LOCATION OF DISCHARGE POINTS ARE AS DESCRI	BED IN PERMIT.			
TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED. YES NO N/A (Further explanation attached DETAILS: (a) STANDBY POWER OR DTHER EQUIVALENT PROVISIONS PROVIDED. YES NO N/A (b) ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE. YES NO N/A (c) REPORTS ON ALTERNATE SOURCE OF POWER SENT TO EPASTATE AS REQUIRED BY PERMIT. YES NO N/A (d) SLUDGES AND SOLIDS ADEQUATELY DISPOSED. YES NO N/A (e) ALL TREATMENT UNITS IN SERVICE. SECOND MENTION BASIN CLARIFICATIONS YES NO N/A (f) CONSULTING ENGINEER RETAINED OR AVAILABLE FOR CONSULTATION ON OPERATION AND MAINTENANCE PROBLEMS. YES NO N/A (g) QUALIFIED OPERATING STAFF PROVIDED. YES NO N/A (h) ESTABLISHED PROCEDURES AVAILABLE FOR TRAINING NEW OPERATORS. YES NO N/A (g) FILES MAINTAINED ON SPARE PARTS INVENTORY, MAJOR EQUIPMENT SPECIFICATIONS, AND PARTS AND EQUIPMENT SUPPLIERS. YES NO N/A (g) INSTRUCTIONS FILES KEPT FOR DPERATION AND MAINTENANCE OF EACH ITEM DF MAJOR EQUIPMENT. YES NO N/A (g) INSTRUCTIONS FILES KEPT FOR DPERATION AND MAINTENANCE OF EACH ITEM DF MAJOR EQUIPMENT. YES NO N/A (k) OPERATION AND MAINTENANCE MANUAL MAINTAINED. YES NO N/A (l) SPCC PLAN AVAILABLE. YES NO N/A (m) REGULATORY AGENCY NOTIFIED DF BY PASSING. (Dates) YES NO N/A (n) ANY BY-PASSING SINCE LAST INSPECTION. YES NO N/A					
TREATMENT FACILITY PROPERLY OPERATED AND MAINTAINED. YES NO N/A (Further explanation attached Details: (a) STANDBY POWER DR DTHER EQUIVALENT PROVISIONS PROVIDED. YES NO N/A (b) ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE. YES NO N/A (c) REPORTS ON ALTERNATE SOURCE OF POWER SENT TO EPA/STATE AS REQUIRED BY PERMIT. YES NO N/A (d) SLUDGES AND SOLIDS ADEQUATELY DISPOSED. YES NO N/A (e) ALL TREATMENT UNITS IN SERVICE. SECOND KELLTION BASIN SCLARIFICS TATES NO N/A (f) CONSULTING ENGINEER RETAINED OR AVAILABLE FOR CONSULTATION ON OPERATION AND MAINTENANCE PROBLEMS. YES NO N/A (g) QUALIFIED OPERATING STAFF PROVIDED. YES NO N/A (h) ESTABLISHED PROCEDURES AVAILABLE FOR TRAINING NEW OPERATORS. YES NO N/A (i) FILES MAINTAINED ON SPARE PARTS INVENTORY, MAJOR EQUIPMENT SPECIFICATIONS, AND PARTS AND EQUIPMENT SUPPLIERS. YES NO N/A (j) INSTRUCTIONS FILES KEPT FOR DPERATION AND MAINTENANCE OF EACH ITEM DF MAJOR EQUIPMENT. (k) OPERATION AND MAINTENANCE MANUAL MAINTAINED. YES NO N/A (ii) SPCC PLAN AVAILABLE. YES NO N/A (m) REGULATORY AGENCY NOTIFIED DF BY PASSING, (Dates) YES NO N/A (n) ANY BY-PASSING SINCE LAST INSPECTION.			A YES	□ NO	LI N/A
DETAILS: (a) STANDBY POWER OR DTHER EQUIVALENT PROVISIONS PROVIDED. (b) ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE. (c) REPORTS ON ALTERNATE SOURCE OF POWER SENT TO EPASTATE AS REQUIRED BY PERMIT. (d) SLUDGES AND SOLIDS ADEQUATELY DISPOSED. (e) ALL TREATMENT UNITS IN SERVICE. (f) CONSULTING ENGINEER RETAINED OR AVAILABLE FOR CONSULTATION ON OPERATION AND MAINTENANCE PROBLEMS. (g) QUALIFIED OPERATING STAFF PROVIDED. (h) ESTABLISHED PROCEDURES AVAILABLE FOR TRAINING NEW OPERATORS. (g) QUALIFIED OPERATING STAFF PROVIDED. (i) FILES MAINTAINED ON SPARE PARTS INVENTORY, MAJOR EQUIPMENT SPECIFICATIONS, AND PARTS AND EQUIPMENT SUPPLIERS. (j) INSTRUCTIONS FILES KEPT FOR DPERATION AND MAINTENANCE OF EACH ITEM OF MAJOR EQUIPMENT. (k) OPERATION AND MAINTENANCE MANUAL MAINTAINED. (k) OPERATION AND MAINTENANCE MANUAL MAINTAINED. (ii) SPCC PLAN AVAILABLE. (m) REGULATORY AGENCY NOTIFIED OF BY PASSING. (Dates) YES NO MAYOR NAYOR OF THE PASSING SINCE LAST INSPECTION.	SECTION 1 - Operation and Maintenance				
(a) STANDBY POWER OR DTHER EQUIVALENT PROVISIONS PROVIDED. (b) ADEQUATE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE. (c) REPORTS ON ALTERNATE SOURCE OF POWER SENT TO EPASTATE AS REQUIRED BY PERMIT. (d) SLUDGES AND SOLIDS ADEQUATELY DISPOSED. (e) ALL TREATMENT UNITS IN SERVICE. (f) CONSULTING ENGINEER RETAINED OR AVAILABLE FOR CONSULTATION ON OPERATION AND MAINTENANCE PROBLEMS. (g) QUALIFIED OPERATING STAFF PROVIDED. (h) ESTABLISHED PROCEDURES AVAILABLE FOR TRAINING NEW OPERATORS. (i) FILES MAINTAINED ON SPARE PARTS INVENTORY, MAJOR EQUIPMENT SPECIFICATIONS, AND PARTS AND EQUIPMENT SUPPLIERS. (j) INSTRUCTIONS FILES KEPT FOR DPERATION AND MAINTENANCE DF EACH ITEM DF MAJOR EQUIPMENT. (k) OPERATION AND MAINTENANCE MANUAL MAINTAINED. (ii) SPCC PLAN AVAILABLE. (m) REGULATORY AGENCY NOTIFIED DF BY PASSING. (Dates) YES NO ONA (n) ANY BY-PASSING SINCE LAST INSPECTION.		☐ YES ☐ NO ☐ N/A (Fu	rther explana	ation attached	·
DECOUNTE ALARM SYSTEM FOR POWER OR EQUIPMENT FAILURES AVAILABLE. YES	(a) STANDBY POWER OR OTHER EQUIVALENT PROVISIONS PROVIDE	D.	☐ YES	NO NO	□ N/A
(d) SLUDGES AND SOLIDS ADEQUATELY DISPOSED. (e) ALL TREATMENT UNITS IN SERVICE. SECOND ASSACRATION BASIN & CLARIFIES THATS, YES NO NA (1) CONSULTING ENGINEER RETAINED OR AVAILABLE FOR CONSULTATION ON OPERATION AND MAINTENANCE PROBLEMS. (g) QUALIFIED OPERATING STAFF PROVIDED. (h) ESTABLISHED PROCEDURES AVAILABLE FOR TRAINING NEW OPERATORS. (i) FILES MAINTAINED ON SPARE PARTS INVENTORY, MAJOR EQUIPMENT SPECIFICATIONS, AND PARTS AND EQUIPMENT SUPPLIERS. (j) INSTRUCTIONS FILES KEPT FOR OPERATION AND MAINTENANCE OF EACH ITEM OF MAJOR EQUIPMENT. (k) OPERATION AND MAINTENANCE MANUAL MAINTAINED. (k) OPERATION AND MAINTENANCE MANUAL MAINTAINED. (m) REGULATORY AGENCY NOTIFIED OF BY PASSING. (Dates) YES NO NA			☐ YES	X NO	□ N/A
(d) SLUDGES AND SDLIDS ADEQUATELY DISPOSED. (e) ALL TREATMENT UNITS IN SERVICE. SECOND ASIATION BASIN & CLARIFIC STANS, YES NO NA (f) CDNSULTING ENGINEER RETAINED OR AVAILABLE FOR CONSULTATION ON OPERATION AND MAINTENANCE PROBLEMS. (g) QUALIFIED OPERATING STAFF PROVIDED. (h) ESTABLISHED PROCEDURES AVAILABLE FOR TRAINING NEW OPERATORS. (l) FILES MAINTAINED ON SPARE PARTS INVENTORY, MAJOR EQUIPMENT SPECIFICATIONS, AND PARTS AND EQUIPMENT SUPPLIERS. (j) INSTRUCTIONS FILES KEPT FOR DPERATION AND MAINTENANCE OF EACH ITEM DF MAJOR EQUIPMENT. (k) OPERATION AND MAINTENANCE MANUAL MAINTAINED. (k) OPERATION AND MAINTENANCE MANUAL MAINTAINED. (m) REGULATORY AGENCY NOTIFIED DF BY PASSING. (Dates) YES NO NA	(c) REPORTS ON ALTERNATE SOURCE OF POWER SENT TO EPASTA	TE AS REQUIRED BY PERMIT.	☐ YES	□ NO	X N/A
(1) CDNSULTING ENGINEER RETAINED OR AVAILABLE FOR CONSULTATION ON OPERATION AND MAINTENANCE PROBLEMS. (9) QUALIFIED OPERATING STAFF PROVIDED. (1) ESTABLISHED PROCEDURES AVAILABLE FOR TRAINING NEW OPERATORS. (1) FILES MAINTAINED ON SPARE PARTS INVENTORY, MAJOR EQUIPMENT SPECIFICATIONS, AND PARTS AND EQUIPMENT SUPPLIERS. (1) INSTRUCTIONS FILES KEPT FOR DPERATION AND MAINTENANCE OF EACH ITEM DF MAJOR EQUIPMENT. (1) OPERATION AND MAINTENANCE MANUAL MAINTAINED. (2) YES NO NA NA (N) OPERATION AND MAINTENANCE MANUAL MAINTAINED. (3) YES NO NA (N) A (N) OPERATION AND MAINTENANCE MANUAL MAINTAINED. (4) OPERATION AND MAINTENANCE MANUAL MAINTAINED. (5) YES NO NA (N) A (N) OPERATION AND MAINTENANCE MANUAL MAINTAINED. (6) OPERATION AND MAINTENANCE MANUAL MAINTAINED. (7) YES NO NA (N) A (N)	(d) SLUDGES AND SOLIDS ADEQUATELY DISPOSED.				□N/A
MAINTENANCE PROBLEMS. (g) QUALIFIED OPERATING STAFF PROVIDED. (h) ESTABLISHED PROCEDURES AVAILABLE FOR TRAINING NEW OPERATORS. (i) FILES MAINTAINED ON SPARE PARTS INVENTORY, MAJOR EQUIPMENT SPECIFICATIONS, AND PARTS AND EQUIPMENT SUPPLIERS. (j) INSTRUCTIONS FILES KEPT FOR DPERATION AND MAINTENANCE OF EACH ITEM OF MAJOR EQUIPMENT. (k) OPERATION AND MAINTENANCE MANUAL MAINTAINED. (l) SPCC PLAN AVAILABLE. (m) REGULATORY AGENCY NOTIFIED OF BY PASSING. (Dates) YES NO	(e) ALL TREATMENT UNITS IN SERVICE. SECOND ASILATION	BASIN &CLARIFIER STATU	YES	💢 NO	□ N/A
(9) QUALIFIED OPERATING STAFF PROVIDED. (N) ESTABLISHED PROCEDURES AVAILABLE FOR TRAINING NEW OPERATORS. (I) FILES MAINTAINED ON SPARE PARTS INVENTORY, MAJOR EQUIPMENT SPECIFICATIONS, AND PARTS AND EQUIPMENT SUPPLIERS. (J) INSTRUCTIONS FILES KEPT FOR OPERATION AND MAINTENANCE OF EACH ITEM OF MAJOR EQUIPMENT. (k) OPERATION AND MAINTENANCE MANUAL MAINTAINED. (II) SPCC PLAN AVAILABLE. (II) SPCC PLAN AVAILABLE. (III) SPCC PLAN AVAILABLE. (III) SPCC PLAN AVAILABLE. (III) SPCC PLAN AVAILABLE. (III) SPCC PLAN SPCC PLAN AVAILABLE. (III) SPCC PLAN	(f) CONSULTING ENGINEER RETAINED OR AVAILABLE FOR CONSU	TATION ON OPERATION AND	eat.		Π
(h) ESTABLISHED PROCEDURES AVAILABLE FOR TRAINING NEW OPERATORS. (i) FILES MAINTAINED ON SPARE PARTS INVENTDRY, MAJOR EQUIPMENT SPECIFICATIONS, AND PARTS AND EQUIPMENT SUPPLIERS. (j) INSTRUCTIONS FILES KEPT FOR DPERATION AND MAINTENANCE OF EACH ITEM OF MAJOR EQUIPMENT. (k) OPERATION AND MAINTENANCE MANUAL MAINTAINED. (l) SPCC PLAN AVAILABLE. (m) REGULATORY AGENCY NOTIFIED OF BY PASSING. (Dates) YES NO					
(i) FILES MAINTAINED ON SPARE PARTS INVENTORY, MAJOR EQUIPMENT SPECIFICATIONS, AND PARTS AND EQUIPMENT SUPPLIERS. (j) INSTRUCTIONS FILES KEPT FOR DPERATION AND MAINTENANCE OF EACH ITEM DF MAJOR EQUIPMENT. (k) OPERATION AND MAINTENANCE MANUAL MAINTAINED. (l) SPCC PLAN AVAILABLE. (m) REGULATORY AGENCY NOTIFIED DF BY PASSING. (Dates)		DEBATORS			
PARTS AND EQUIPMENT SUPPLIERS. (j) INSTRUCTIONS FILES KEPT FOR DPERATION AND MAINTENANCE OF EACH ITEM OF MAJOR EQUIPMENT. (k) OPERATION AND MAINTENANCE MANUAL MAINTAINED. (l) SPCC PLAN AVAILABLE. (m) REGULATORY AGENCY NOTIFIED OF BY PASSING. (Dates) YES NO				au NU	UN/A
EQUIPMENT. (k) OPERATION AND MAINTENANCE MANUAL MAINTAINED. (I) SPCC PLAN AVAILABLE. (m) REGULATORY AGENCY NOTIFIED DF BY PASSING. (Dates) YES NO MAINTAINED. (n) ANY BY-PASSING SINCE LAST INSPECTION. (N) YES NO NO NA	PARTS AND EQUIPMENT SUPPLIERS.		☐ YES	И но	□ N/A
(k) OPERATION AND MAINTENANCE MANUAL MAINTAINED. (I) SPCC PLAN AVAILABLE. (m) REGULATORY AGENCY NOTIFIED OF BY PASSING. (Dates) (II) ANY BY-PASSING SINCE LAST INSPECTION. (IV) ANY BY-PASSING SINCE LAST INSPECTION.		E DF EACH ITEM DF MAJOR	170 VEG	□ NO	□ N/A
(I) SPCC PLAN AVAILABLE. (M) REGULATORY AGENCY NOTIFIED DF BY PASSING. (Dates) YES NO N/A (II) ANY BY-PASSING SINCE LAST INSPECTION. (II) ANY BY-PASSING SINCE LAST INSPECTION.					
(m) REGULATORY AGENCY NDTIFIED DF BY PASSING. (Dates) YES DNO N/A (n) ANY BY-PASSING SINCE LAST INSPECTION. DYES NO DN/A					
(n) ANY BY-PASSING SINCE LAST INSPECTION.		1			
).			

Form Approved OMB No. 158 - R0073

	PERMIT	NO.	
	Mo	- 0108	3162
SECTION J - Compliance Schedules			
PERMITTEE IS MEETING COMPLIANCE SCHEDULE. DYES DNO MN/A (Further e	xplanation atta	iched	-/
CHECK APPROPRIATE PHASE(S):			
(a) THE PERMITTEE HAS DBTAINED THE NECESSARY APPROVALS FROM THE APPROPRIATE AUTHORITIES TO BEGIN CONSTRUCTION.			
(b) PROPER ARRANGEMENT HAS BEEN MADE FOR FINANCING (morigage commitments, grants, et	rc.).		
(c) CONTRACTS FOR ENGINEERING SERVICES HAVE BEEN EXECUTED.			
(d) DESIGN PLANS AND SPECIFICATIONS HAVE BEEN COMPLETED.			1
(e) CONSTRUCTION HAS COMMENCED.			
(f) CONSTRUCTION AND/OR EQUIPMENT ACQUISITION IS ON SCHEDULE.			
(g) CONSTRUCTION HAS BEEN COMPLETED.			
(h) START-UP HAS COMMENCED.			
(i) THE PERMITTEE HAS REQUESTED AN EXTENSION OF TIME.			
SECTION K - Self-Monitoring Program			
Part 1 — Flow measurement (Further explanation attached)		S	
PERMITTEE FLOW MEASUREMENT MEETS THE REQUIREMENTS AND INTENT OF THE PERMIT. DETAILS:	☐ YES	Ď NO	□ N/A
(a) PRIMARY MEASURING DEVICE PROPERLY INSTALLED. ULTRASONIC HEAD DETERM	YES YES		□ N/A
The state of the s	OTHER (Sp.	eeifv	/
(b) CALIBRATION FREQUENCY ADEQUATE. (Date of last calibration)	☐ YES /	NO.	□N/A
IC) PRIMARY FLOW MEASURING DEVICE PROPERLY OPERATED AND MAINTAINED. INFLUENT	☐ YES	K NO	□ N/A
(d)SECONDARY INSTRUMENTS (Ioializers, recorders, etc.) PROPERLY DPERATED AND MAINTAINED.	X YES	□ NO	□ N 'A
(e) FLDW MEASUREMENT EQUIPMENT ADEQUATE TO HANDLE EXPECTED RANGES OF FLOW RATE:	S. VZ YES	□ NO	□ N/A
Part 2 - Sampling (Further explanation attached)			
PERMITTEE SAMPLING MEETS THE REQUIREMENTS AND INTENT OF THE PERMIT.	☐ YES	□ NO	□ N/A
DETAILS:			
18) LOCATIONS ADEQUATE FOR REPRESENTATIVE SAMPLES.	☐ YES	□ NO	□N/A
(D) PARAMETERS AND SAMPLING FREQUENCY AGREE WITH PERMIT.	☐ YES	X NO	□ N/A
(c) PERMITTEE IS USING METHOD OF SAMPLE COLLECTION REQUIRED BY PERMIT. IF NO. DIGRAB DMANUAL COMPOSITE DAUTOMATIC COMPOSITE FREQUENCY	☐ YES	₩ NO	, DN/A
I d) SAMPLE COLLECTION PROCEDURES ARE ADEQUATE.	☐ YES	X .NO	□ N/A
(i) SAMPLES REFRIGERATED DURING COMPOSITING	☐ YES	NO NO	□ N/A
(ii) PROPER PRESERVATION TECHNIQUES USED UNKNOWN.	☐ YES	D_NO_	□ N/A
(iii) FLOW PROPORTIONED SAMPLES OBTAINED WHERE REQUIRED BY PERMIT UNKNOW.		NO	DNA
(IV) SAMPLE HOLDING TIMES PRIOR TO ANALYSES IN CONFORMANCE WITH 40 CFR 136.3 UN	Moute.	□ NO	□ N/A
(e) MONITORING AND ANALYSES BEING PERFORMED MORE FREQUENTLY THAN REQUIRED BY PERMIT.	☐ YES	NO NO	□ N/A
KITTE (e) IS YES. RESULTS ARE REPORTED IN PERMITTEE'S SELF-MONITORING REPORT.	☐ YES	□ NO	□ N/A
Part 3 — Laboratory (Further explanation attached)			DNA
PERMITTEE LABORATORY PROCEDURES MEET THE REQUIREMENTS AND INTENT OF THE PERMIT	. U YES	□ №	LINIA
DETAILS.	☐ YES	NO NO	DNA
(a) EPA APPROVED ANALYTICAL TESTING PROCEDURES USED. (40 CFR 136.3)		D NO	M N A
IN THE REPORT OF THE THE REPORT OF THE REPORT OF THE REPORT OF THE REPORT OF THE REPOR		Ø NO	DN A
(c) PARAMETERS OTHER THAN THOSE REQUIRED BY THE PERMIT ARE ANALYZED.	☐ YES	NO NO	
(d) SATISFACTORY CALIBRATION AND MAINTENANCE OF INSTRUMENTS AND EQUIPMENT.	☐ YES	NO K	- NA
(e) QUALITY CONTROL PROCEDURES USED. (f) DUPLICATE SAMPLES ARE ANALYZED % OF TIME.	□ YES	₩ NO	□ N A
(g) SPIKED SAMPLES ARE USED % OF TIME.	☐ YES	X NO	DNA
THE COMMERCIAL LABORATORY USED. FOR SLUDGE ANALYSIS	X YES	□ NO	□ N A
GI COMMERCIAL LABORATORY STATE CERTIFIED.	☐ YES	X NO	DNA
ON CONTINUE ANALYTIC SEQUISS T			
LAB ADDRESS SPRING FIELD, MO.	40.0.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
LAB ADDRESS		_	

Form Approved OMB No. 158 - R0073

CTION L - EffI	T T T T T T T T T T T T T T T T T T T		· · · · · · · · · · · · · · · · · · ·		Meinie		7
UTFALL ND.	OIL SHEEN	GREASE	TURBIDITY	VISIBLE	VISIBLE FLOAT SOL	CDLOR	OTHER
961	NO	NO	Low	UV CHANNEL	YES IN UV CHANNE	٢	=
						-	
						-	
TION M . San	nation Inspection P			appropriate for sample explanation attached			
	APLES OBTAINED		sarvations 1 armer		7		
			. 1		•		
	E OBTAINED PORTIONED SAN						
	TIC SAMPLER USE						
	PLIT WITH PERMI	TTEE					
-4							
	CUSTODY EMPL						
			LING DEVICE	12 HP - 0000	P	ER SOP.	
SAMPLE D	BTAINED FROM REQUENCY EG	FACILITY SAME		12 HC PRES	SERVATION P	ER SOP.	
SAMPLE D MPOSITING F MPLE REFRIC	BTAINED FROM FREQUENCY EG GERATED DURIN	FACILITY SAME DUAL ALI G G COMPOSITING	: XYES	□ NO	SERVATION P	ER SOP.	
SAMPLE D MPOSITING F MPLE REFRIC	BTAINED FROM FREQUENCY EG GERATED DURIN	FACILITY SAME DUAL ALI G G COMPOSITING	: XYES		SERVATION P	ER SOP.	
SAMPLE D MPOSITING F MPLE REFRIC	BETAINED FROM FREQUENCY EG GERATED DURIN SENTATIVE DF V	FACILITY SAME DUAL ALI © G COMPOSITING OLUME AND NA	S: XYES	□ NO	SERVATION	ER SOP.	
SAMPLE D MPOSITING F MPLE REFRICA MPLE REPRE	BTAINED FROM FREQUENCY EG GERATED DURIN	FACILITY SAME DUAL ALI © G COMPOSITING OLUME AND NA	S: XYES	□ NO	SERVATION P	ER SOP.	
SAMPLE D MPOSITING F MPLE REFRIC	BETAINED FROM FREQUENCY EG GERATED DURIN SENTATIVE DF V	FACILITY SAME DUAL ALI © G COMPOSITING OLUME AND NA	S: XYES	□ NO	SERVATION P	ER SOP.	
SAMPLE D MPOSITING F MPLE REFRIC MPLE REPRE	BETAINED FROM FREQUENCY EG GERATED DURIN SENTATIVE DF V	FACILITY SAME DUAL ALI © G COMPOSITING OLUME AND NA	S: XYES	□ NO	SERVATION P	ER SOP.	
SAMPLE D MPOSITING F MPLE REFRIC MPLE REPRE	BETAINED FROM FREQUENCY EG GERATED DURIN SENTATIVE DF V	FACILITY SAME DUAL ALI © G COMPOSITING OLUME AND NA	S: XYES	□ NO	SERVATION P	ER SOP.	
SAMPLE D MPOSITING F MPLE REFRIC	BETAINED FROM FREQUENCY EG GERATED DURIN SENTATIVE DF V	FACILITY SAME DUAL ALI © G COMPOSITING OLUME AND NA	S: XYES	□ NO	SERVATION P	ER SOP.	
SAMPLE D MPOSITING F MPLE REFRIC MPLE REPRE	BETAINED FROM FREQUENCY EG GERATED DURIN SENTATIVE DF V	FACILITY SAME DUAL ALI © G COMPOSITING OLUME AND NA	S: XYES	□ NO	SERVATION P	ER SOP.	
SAMPLE D MPOSITING F MPLE REFRIC MPLE REPRE	BETAINED FROM FREQUENCY EG GERATED DURIN SENTATIVE DF V	FACILITY SAME DUAL ALI © G COMPOSITING OLUME AND NA	S: XYES	□ NO	SERVATION P	ER SOP.	
SAMPLE D MPOSITING F MPLE REFRIC	BETAINED FROM FREQUENCY EG GERATED DURIN SENTATIVE DF V	FACILITY SAME DUAL ALI © G COMPOSITING OLUME AND NA	S: XYES	□ NO	SERVATION P	ER SOP.	
SAMPLE D MPOSITING F MPLE REFRIC	BETAINED FROM FREQUENCY EG GERATED DURIN SENTATIVE DF V	FACILITY SAME DUAL ALI © G COMPOSITING OLUME AND NA	S: XYES ATURE OF DISCH	□ NO	SERVATION P	ER SOP.	
SAMPLE D MPOSITING F MPLE REFRIC	BETAINED FROM FREQUENCY EG GERATED DURIN SENTATIVE DF V	FACILITY SAME DUAL ALI © G COMPOSITING OLUME AND NA	S: XYES	□ NO	SERVATION P	ER SOP.	
SAMPLE D MPOSITING F MPLE REFRIC	BETAINED FROM FREQUENCY EG GERATED DURIN SENTATIVE DF V	FACILITY SAME DUAL ALI © G COMPOSITING OLUME AND NA	S: XYES ATURE OF DISCH	□ NO	SERVATION P	ER SOP.	
SAMPLE D MPOSITING F MPLE REFRIC MPLE REPRE	BETAINED FROM FREQUENCY EG GERATED DURIN SENTATIVE DF V	FACILITY SAME DUAL ALI © G COMPOSITING OLUME AND NA	S: XYES ATURE OF DISCH	□ NO		ER SOP.	
SAMPLE D MPOSITING F MPLE REFRIC	BETAINED FROM FREQUENCY EG GERATED DURIN SENTATIVE DF V	FACILITY SAME DUAL ALI © G COMPOSITING OLUME AND NA	S: XYES ATURE OF DISCH	□ NO	SERVATION P	ER SOP.	
SAMPLE D MPOSITING F MPLE REFRIC	BETAINED FROM FREQUENCY EG GERATED DURIN SENTATIVE DF V	FACILITY SAME DUAL ALI © G COMPOSITING OLUME AND NA	S: XYES ATURE OF DISCH	□ NO		ER SOP.	
SAMPLE D MPOSITING F MPLE REFRIC	BETAINED FROM FREQUENCY EG GERATED DURIN SENTATIVE DF V	FACILITY SAME DUAL ALI © G COMPOSITING OLUME AND NA	S: XYES ATURE OF DISCH	□ NO		ER SOP.	
SAMPLE D MPOSITING F MPLE REFRIC	BETAINED FROM FREQUENCY EG GERATED DURIN SENTATIVE DF V	FACILITY SAME DUAL ALI © G COMPOSITING OLUME AND NA	S: XYES ATURE OF DISCH	□ NO		ER SOP.	
SAMPLE D MPOSITING F MPLE REFRIC MPLE REPRE	BETAINED FROM FREQUENCY EG GERATED DURIN SENTATIVE DF V	FACILITY SAME DUAL ALI © G COMPOSITING OLUME AND NA	S: XYES ATURE OF DISCH	□ NO		ER SOP.	
SAMPLE D MPOSITING F MPLE REFRIC MPLE REPRE	BETAINED FROM FREQUENCY EG GERATED DURIN SENTATIVE DF V	FACILITY SAME DUAL ALI © G COMPOSITING OLUME AND NA	S: XYES ATURE OF DISCH	□ NO		ER SOP.	
SAMPLE D MPOSITING F MPLE REFRIC MPLE REPRE	BETAINED FROM FREQUENCY EG GERATED DURIN SENTATIVE DF V	FACILITY SAME DUAL ALI © G COMPOSITING OLUME AND NA	S: XYES ATURE OF DISCH	□ NO		ER SOP.	

Attachment 4

ROCKAWAY BEACH WASTEWATER TREATMENT FACILITY

During the Clean Water Act § 308 compliance inspection conducted on <u>SEPTEMBER 11, 2007</u> the potential NPDES permit violations noted below were found. Additional violations may be brought to your attention following a complete review of the inspection report and other available information.

Permittee (facility) Name and Address:

NPDES Permit Number:

1000 BOYS CAMP ROAD ROCKAWAY BEACH, MO 65740

MO-0108162

POTENTIAL NPDES PERMIT VIOLATIONS
FAILED TO REPORT BY PASSING AS REQUIRED BY STANDARD CONDITIONS TO
THE NODES PERMIT, PART I, SECTIONB (5), FAILURE TO REPORT INCLUDES
BYPASSING THE GITHA VINCET (UV) LIGHT DISINFECTION SYSTEM DUE
TO PLUGGED FILTER MEDIA AND INCLUDES INTENTIONAL BYPASS OF
THE ENTIRE FILTER SYSTEM BY DIRECTING CLARIFIER FLOW DIRECTLY
TO THE UV CHANNEL.
0.0-40 0 175 1 0-00 1105 1105
FAILED TO MAINTAIN THE UV SYSTEM IN A FUNCTIONING MODE TO
DELIVER ADEQUATE LIGHT INTENSITY TO THE WASTEWATER EFFLUENT
FOR ADEQUATE REFECTIVE REDUCTION OF FECAL COLIFORM,
FAILED TO MAINTAIN THE AIR BLOWER SYSTEM TO PROVIDE
ADEQUATE AERATION (DISSOLVED OXYGEN) IN THE OXIDATION
DITCH FOR EFFECTIVE TREATMENT AT TIME OF INSPECTION
MDNR MEASURED DO AT 0,4 Mall - NEEDED FOR TEFFIECTIVIE
MONR MEASURED DO AT 0,4 mg/l - NERDED FOR REFFIECTIVE TREATMENT IS 1,5 mg/l.
THE PRESSURE RELIEF VALVE ON BLOWER # 1 IS FROZEN IN A"CLOSED
POSITION WHICH FAILS TO PROTECT THE BLOWER FROM PEXCESS
PRESSURE BUILD-UP,
DECLIESTED ACTION. Within ton (10) days placed decaribe in writing any actions taken or planted to
REQUESTED ACTION: Within ten (10) days, please describe in writing any actions taken, or planned, to correct the potential violations identified above. Your response will be considered in the determination of
the need for further administrative or legal action. Mail your description of corrective actions to your
inspector at: ATTV. JOE JOSLIN
U.S. Environmental Protection Agency ENSV/EMWC
901 North 5 th Street
Kansas City, Kansas 66101-2907
Inspector's printed name: Joseph E. Joseph Jr.
Inspector's signature:
Notice received by: ARRY CLINE, KIAYOR Land le
Date: 5EM 13, 2007
REPORT PAGE 1 OF 4

Permittee (facility) Name and Address:

Notice received by:

SEPT. 13, 2007

(name & title)
Date:

1000 BOYS CAMP ROAD
Rock A way BEACH, MO 65740
NPDES Permit Number: MO-0108167
During the Clean Water Act § 308 compliance inspection conducted on SEPTEMBER 11, 7007 the potential NPDES permit violations noted below were found. Additional violations may be brought to your attention following a complete review of the inspection report and other available information.
POTENTIAL NPDES PERMIT VIOLATIONS
FAILED TO MAINTAIN AND CALIBRATE THE FLOW MEASURING EQUIPMENT FLOW AND HEAD REGARDLE OF THE ACTUAL FLOW. THE ROCKAWAY BEACH INFLUENT FLOW METERS READS A NEGATIVE HEAD AT ZERO FLOW. THE MERRIAM LUXISH BULL CREEK VILLAGE HEAD SENSOR IS IMPROPERLY LOCATED FOR THE PARSHALL FLUME BEING USED,
FAILED TO MAINTAIN THE EAST A ERATION TANK/CLARIFIER IN AN OPERATION STAND BY CONDITION, THIS SYSTEM HAS NOT BEEN RUN IN MORE THAN THYREE YEARS. PRESENT STATUS OF AVAILABILITY IS UNKNOWN.
· FAILED TOMAINTAIN THE RECORDS REQUIRED BY STANDARD CONDITION PARTI, SECTION A(5), NONE OF THE RECORDS REQUIRED BY THIS SECTION WERE BEING KEPT.
THE NPDES PERMIT REQUIRES COMPOSITE SAMPLES FOR BOD, TSS AND THE WETTEST. WHEN THESE SAMPLES ARE COLLECTED, ON A GRAB SAMPLE IS COLLECTED,
REQUESTED ACTION: Within ten (10) days, please describe in writing any actions taken, or planned, to correct the potential violations identified above. Your response will be considered in the determination of the need for further administrative or legal action. Mail your description of corrective actions to your inspector at: U.S. Environmental Protection Agency ENSV/EMWC 901 North 5th Street Kansas City, Kansas 66101-2907
Inspector's printed name: Joseph E. Joseph Tr
Inspector's signature:

REPORT

PAGE Z OF 4

remittee (tacility) Name and Address:
ROCKAWAY BEACH WASTE WATER TREATMENT FACILITY
ROCKAWAY BEACH WASTEWATER TREATMENT FACILITY 1000 BOYS CAMP ROAD
ROCKA WAY BEACH, MO 65740
The state of the s
NPDES Permit Number: MO-0108162
CENTRAL BED II 2-07
During the Clean Water Act § 308 compliance inspection conducted on SEPTEMBER 11, 2007
the potential NPDES permit violations noted below were found. Additional violations may be brought to your attention following a complete review of the inspection report and other available information.
POTENTIAL NPDES PERMIT VIOLATIONS
THE TEST PROCEDURE EQUIPMENT AND METHOD AVAILABLE TO
DETERMINE AMMONIA AS N AND TOTAL PHOSPHORUS AS PEAIL TO
MERT THE REQUIREMENTS BIVEN IN 40 CERI36. BOTH TEST PROCEDURES IZEQUIRE DIGESTION AS AN INITIAL STEP WHICH IS
NOT DONE
Officer Contact Tres of the DED WAR AS STATED IN
IN CONTROL PESIS GIVEN HS ICHOUTERD HS STATED THE NIDES GRANT
PROCESS CONTROL TESTS GIVEN AS REQUIRED AS STATED IN 10 CSR 20, CHAPTER 9 ARE INCORPORATED INTO THE NPDES PERMIT BY REFERENCE, THESE TESTS ARE NOT PERFORMED AT THE
SPECIFIED FREQUENCY.
Spacifico Ficzgoliocj.
SPECIAL CONDITIONS IN THE NODES DEPONIT, PARTOLE).
SPECIAL CONDITIONS IN THE NPDES PERMIT, PARTC(2), REQUIRES THAT THE OUTFALL BE CLEARLY MARKED IN THE
FIRED, THE PRESENT MARKING DOES NOT DENTIFY CLEARLY
THAT AN OUTFALL EXISTS AND THE NATURE OF THE OUTFALL.
SPECIAL CONDITION IN THE NADIES PERMIT, PART C(8), REQUIRES SEMI-ANNAL REPORTS BE SUBMITTED WITH THE APRIL & OCTOBER DIME
SEMI-ANNAL REPORTS BE SUBMITTED WITH THE APRIL & OCTOBER DIME
WHICH ADDRESS MEASURES TAKEN TO LOCATE AND ELIMINATE SOURCES OF
INFLOW AND INFILTRATION INTO THE CITY'S COLLECTION SYSTEM. THESE REPORTS ARE NOT BEING PROVIDED TOMISSOURI DEPT OF NATURAL RESOURCE
REQUESTED ACTION: Within ten (10) days, please describe in writing any actions taken, or planned, to correct the potential violations identified above. Your response will be considered in the determination of
the need for further administrative or legal action. Mail your description of corrective actions to your
inspector at:
U.S. Environmental Protection Agency ENSV/EMWC
901 North 5 th Street
Kansas City, Kansas 66101-2907
Inspector's printed name: JOSEPH E. Joslin TR
Inspector's signature:
Notice received by: / AAAAA CLUVE MAYAA
(name & title)

REPORT

PAGE 3 OF 4

Permittee (facility) Name and Address:

ROCKAWAY BEACH WASTE WATER TREATMENT FACILITY 1000 BOYS CAMP ROAD.
1000 BOYS CAMP ROAD.
ROCKAWAY BEACH, MO 65740
NPDES Permit Number: M0-0108162
During the Clean Water Act § 308 compliance inspection conducted on SEPTEMBER 1, 2007 the potential NPDES permit violations noted below were found. Additional violations may be brought to your attention following a complete review of the inspection report and other available information.
POTENTIAL NPDES PERMIT VIOLATIONS
FAILED TO MAKE A SUBMITTAL OF THE YEAR ZOOL SLUDGE REPORT AS REQUIRED BY STANDARD CONDITION, PART III, SECTION K(ZXQ), THE REPORT WAS DUE JANUARY 28, 2007.
DETERMINATION OF BIOCHEMICAL OXYGEN DEMAND (BOD), TOTAL SUSPENDED SULIDS (TSS), POTENTIAL HYDROGEN ION (PH), FECAL COLIFORM (FC), TOTAL PHOSPHORUS AS P (TP) AMMONIA AS N(NH3-N) AND OILAND GREASE (OAG) WERE NOT BEING PERFORMED BY THE PLANT OPERATOR NOR BY A CONTRACT LABURATORY.
DECUESTED ACTION. Within ton (10) days places describe in writing any actions taken or placed to
REQUESTED ACTION: Within ten (10) days, please describe in writing any actions taken, or planned, to correct the potential violations identified above. Your response will be considered in the determination of the need for further administrative or legal action. Mail your description of corrective actions to your inspector at:
U.S. Environmental Protection Agency ENSV/EMWC
901 North 5 th Street
Kansas City, Kansas 66101-2907
Inspector's printed name: JOSEPHE, JOSLIN JR
Inspector's signature:
Notice received by: LARRY CLINE, MAYOR Jane & title)
Date: SEPT 13, 2007
REPORT ONCE HARM

Attachment 5